



Action Item Log

Gulfco Superfund Site Weekly Project Status Meeting

1/12/2011

*** ENFORCEMENT CONFIDENTIAL ***

No.	Action Item	Responsibility	Date Due	Status
<i>January Action Items</i>				
1	Newspaper removal notices published (tanks)	Hoey	1/6/2011 & 1/8/2011	Completed on 1/6/2011 & 1/8/2011
2	Public comment period for removal (tanks)	Miller, Hoey	1/10/2011 to 2/8/2011	Progressing as scheduled
3	Complete review of Remedial Alternatives Memo	Miller, TCEQ, Nann	1/21/2011	Review in progress
4	Complete tank removal field work	Miller	1/27/2011	Field work began on 11/15/2010 and progressing is as scheduled
<i>February Action Items</i>				
5	Draft RI Report submitted & review commenced	Miller, Roddy, Bhattacharya, TCEQ	2/7/2011	
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6	Draft BERA Report submitted & review commenced	Miller, Roddy, TCEQ	2/7/2011	
7	Complete tank removal responsiveness summary	Miller, Nann	2/15/2011	
8	Draft tank removal report submitted by PRPs & review commenced	Miller, TCEQ	2/28/2011	



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